

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16898-AMC

Ana L. Vargas
963 Allengrove Street
Philadelphia PA 19124

Petition Filed Date: 11/02/2019
341 Hearing Date: 12/20/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$650.00		05/11/2021	\$650.00		06/11/2021	\$650.00	
07/13/2021	\$650.00		09/10/2021	\$650.00		10/12/2021	\$650.00	
11/12/2021	\$650.00		12/13/2021	\$650.00		01/11/2022	\$650.00	
02/11/2022	\$650.00		03/11/2022	\$650.00		06/15/2022	\$1,000.00	
Total Receipts for the Period: \$8,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ana L. Vargas	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	SELECT PORTFOLIO SERVICING INC »» 001	Mortgage Arrears	\$34,565.46	\$16,610.80	\$17,954.66
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$504.58	\$242.50	\$262.08
0	BRADLY E ALLEN ESQ	Attorney Fees	\$110.00	\$110.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,550.00	Current Monthly Payment:	\$652.00
Paid to Claims:	\$16,963.30	Arrearages:	\$2,956.00
Paid to Trustee:	\$1,586.70	Total Plan Base:	\$39,110.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.